

FINANCE DEPARTMENT PURCHASING DIVISION

Kate Hoyt, Buyer
5204 Bernard Drive SW, Suite 300 F
Roanoke VA 24018
(540) 283-8149
(540) 561-2829 – Fax
khoyt@roanokecountyva.gov

February 15, 2019

IFB # 2019-091 Municipal Fire Suppression Hose

ADDENDUM NO. 1

Estimated Order Volumes and Revised Price Form

Due Date & Time: February 27, 2019, 2:00 PM (Local Prevailing Time)

IFB # 2019-091 MUNICIPAL FIRE SUPPRESSION HOSE ADDENDUM NO. 1

1. <u>Estimated Order Volume</u> – The following information is offered regarding historical and future estimated order volumes of hose.

RCFRD Hose Order History					
(shown in number of sections by size and year)					
	2 1/2"	3"	5"		
2017	27	57	10		
2018	22	43	20		
2019 (estimated)	29	69	15		

Roanoke County typically purchases hose in one bulk order per year. Additional sections may be purchased throughout the year in smaller quantities.

- 2. <u>Revised Specifications</u> The following specifications are hereby made a part of IFB 2019-091:
 - A. Bidder shall provide a minimum order amount, over which amount the order will qualify for free shipping.

Minimum order amount: \$_	
---------------------------	--

B. Bidder shall provide a maximum shipping cost for individual orders below the above minimum order amount. The County shall be subject to shipping charges at cost for these orders, not to exceed the following amount.

Maximum shipping charge (pe	er order): \$
-----------------------------	---------------

3. <u>Updated Price Form</u> – Please see Attachment A to Addendum No. 1 for an updated price form. This updated form has been revised to include the above shipping specifications and pricing.

Bid submissions MUST include a completed copy of the attached REVISED price form to be considered.

ATTACHMENT A TO ADDENDUM NO. 1 TO IFB # 2019-091

REVISED PRICE FORM

INVITATION TO BID #2019-091 FIRE SUPPRESSION HOSE

DIAMETER	COLOR	LENGTH	UNIT PRICE	REPAIR COST
2.5"	white	50'	\$	\$
3"	white	50'	\$	\$
5"	yellow	25'	\$	\$
		50'	\$	\$
		100'	\$	\$

Minimum order amount for free ship	ping: \$
Maximum shipping charge (per orde	er): \$
SPECIFICATIONS LISTED IN THE BID. BIDD	THAT THE PRODUCT BEING BID CONFORMS TO ALL DER CERTIFIES THAT BY SUBMISSION OF THIS BID, HE AND CONDITIONS SET FORTH IN THIS INVITATION TO
DATE	PAYMENT TERMS <u>NET 30</u>
COMPANY NAME	
ADDRESS	PHONE #
	FAX #
	EMAIL
FEIN VA BUSINE	ESS LICENSE NO
AUTHORIZED PER VA CODE §2.2-4311.2	ING WHY FIRM IS NOT REQUIRED TO BE SO
SIGNATURE / TITLE	
NAME / TITLE (please print)	

To receive consideration for award, this signature sheet must be returned to the Purchasing Division, as it shall be a part of your response.